

# Travel Manager: Run Status Summary

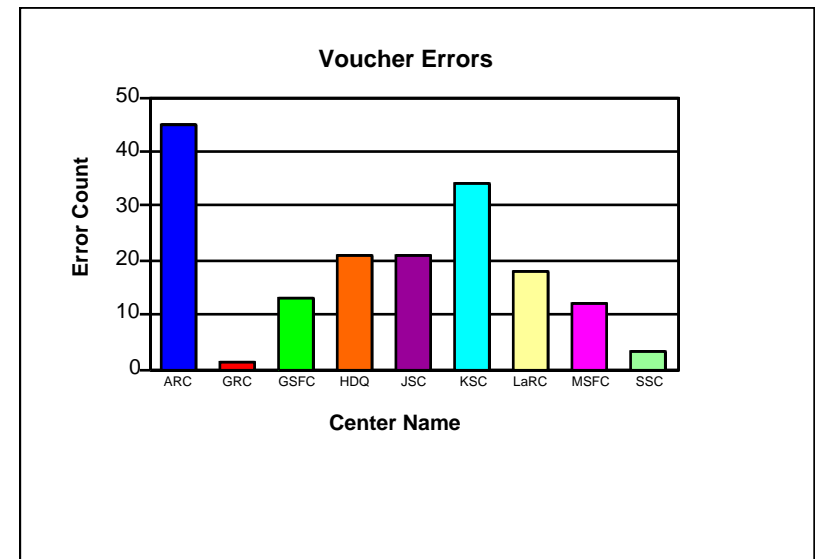
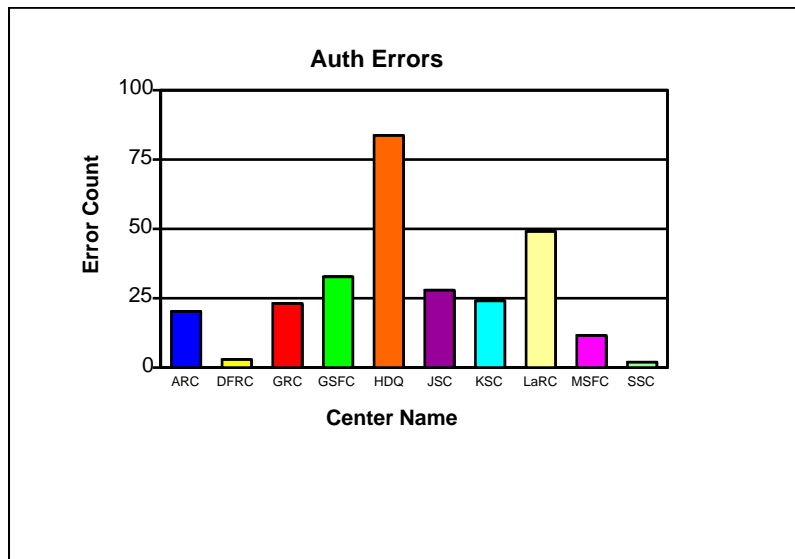
From: 08/02/2004  
To: 08/13/2004

Run ID codes  
200408020600570808  
200408131813500504

Created  
08/20/04  
02:52 PM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
HDQ	83	429	3	432	19.2%	21	493	3	496	4.2%
KSC	24	316	12	328	7.3%	34	231	1	232	14.7%
ARC	20	273	5	278	7.2%	45	255	7	262	17.2%
GRC	23	322	8	330	7.0%	1	235	1	236	0.4%
LaRC	49	709	4	713	6.9%	18	459	16	475	3.8%
GSFC	33	474	11	485	6.8%	13	409	6	415	3.1%
JSC	28	566	1	567	4.9%	21	442	4	446	4.7%
SSC	2	53		53	3.8%	3	53		53	5.7%
MSFC	12	470	7	477	2.5%	12	360	1	361	3.3%
DFRC	3	120	2	122	2.5%		62		62	0.0%
	277	3732	53	3,785	7.3%	168	2999	39	3,038	5.5%

\*Non-errors: documents that fail the interface, but are not real errors ( e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful



## Authorization Error Details

		Error Count
ARC	A Funds Commitment doc. with this authorization number already exists	2
	Failed to return the Cost Center associated with Traveler Organization --->21-GAMGD<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	3
	No further changes permitted to the account assignment	5
	No matching doc. # found in Doc. Itm. table (KBLP)C	5
	Order FC1000200 does not exist	1
	Usage would exceed amount (to be released)	3
DFRC	No further changes permitted to the account assignment	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order 100104 does not exist	1
GRC	Account 6100.3131 does not exist in chart of accounts USGL	1
	Item 001 22-1000TRAVEL /2100 UA payment budget exceeded	2
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	13
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Open amount from document 100001194 003 exceeded by 0.70 %	1
	Order FC2300225 does not exist	1
	Order FC40000 does not exist	1
	Usage would exceed amount (to be released)	2
GSFC	"Earmarked funds" is not allowed (WBS 51-090-20-20)	2
	"Earmarked funds" is not allowed (WBS 51-090-20-50)	3
	"Earmarked funds" is not allowed (WBS 51-090-20-80)	1
	"Earmarked funds" is not allowed (WBS 51-090-20-90)	1
	Account 6100.2181 does not exist in chart of accounts USGL	1
	Fund SAEX2204D does not exist in FM area NASA	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	7
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
	Open amount from document 100004111 001 exceeded by 7.63 %	1
	Open amount from document 100004164 001 exceeded by 0.06 %	1
	Open amount from document 100004164 001 exceeded by 0.11 %	1
	Open amount from document 100004613 002 exceeded by 12.83 %	1
	Open amount from document 100005008 001 exceeded by 5.46 %	1
	Order F100108 does not exist	1
HDQ	A Funds Commitment doc. with this authorization number already exists	2
	Action for Disbursed Routing Status must be (U)pdate.	1

	Error Count
Failed to return the Cost Center associated with Traveler Organization --->10-10-JEA00<---	2
Failed to return the Cost Center associated with Traveler Organization --->10-LAA01<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-LAB00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-NOA00<---	2
Failed to return the Cost Center associated with Traveler Organization --->10-TAA01<---	1
Item 001 10-AAA10TRAVEL /2100 UA payment budget exceeded	13
Multiple CBA vendor records with dup PMS were found but no blank payment term	41
Multiple vendor records were found with duplicate Payment Method Supplements	2
No matching doc. # found in Doc. Itm. table (KBLP)C	11
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Order FCC100200 does not exist	4
JSC A Funds Commitment doc. with this authorization number already exists	2
Failed to return the Cost Center associated with Traveler Organization --->72-AP311<---	2
Failed to return the Cost Center associated with Traveler Organization --->72-EX311<---	1
Multiple CBA vendor records with dup PMS were found but no blank payment term	4
No matching doc. # found in Doc. Itm. table (KBLP)C	7
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
Open amount from document 100005280 001 exceeded by 23.94 %	1
Open amount from document 100005286 001 exceeded by 0.03 %	2
Open amount from document 100005686 001 exceeded by 0.01 %	2
Order FC 100106 does not exist	2
Order FC40000 does not exist	2
KSC No further changes permitted to the account assignment	5
No matching doc. # found in Doc. Itm. table (KBLP)C	18
Usage would exceed amount (to be released)	1
LaRC Account 6100.2765 does not exist in chart of accounts USGL	2
Account 6100.31 does not exist in chart of accounts USGL	1
Error occurred in derivation rule. See long text	2
Failed to return the Cost Center associated with Traveler Organization --->23-RH<---	1
Invalid WBS Element	1
Multiple vendor records were found with duplicate Payment Method Supplements	1
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	11
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
Open amount from document 100004297 003 exceeded by 2.32 %	1
Open amount from document 100004297 003 exceeded by 3.15 %	2
Open amount from document 100004297 003 exceeded by 3.87 %	1
Order 200801 does not exist	4

	Error Count
Order 400000 does not exist	8
Order FC10005 does not exist	1
Order FC40000 does not exist	1
Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---	2
Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number --->100004518.002 <--- and/or invalid Fund Reservation Line Item ---> <---	1
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/011/DIRB/65/KCOM/0100/2/	1
Usage would exceed amount (to be released)	2
MSFC A Funds Commitment doc. with this authorization number already exists	1
Document 9821010 does not exist	1
Multiple vendor records were found with duplicate Payment Method Supplements	2
No further changes permitted to the account assignment	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Open amount from document 100003531 011 exceeded by 43.90 %	1
Open amount from document 100004277 002 exceeded by 5.05 %	2
Open amount from document 100004277 002 exceeded by 5.22 %	2
Return Date is invalid --->?<---	1
SSC "Earmarked funds" is not allowed (WBS 64-895-00-98)	2

## Voucher Error Details

	Error Count
ARC "Earmarked funds" is not allowed (WBS 21-092-00)	1
Attempted to post an Invoice without a valid Funds Commitment Document	17
Document 400116286 is currently blocked by user JSU00I5E	2
Multiple CBA vendor records with dup PMS were found but no blank payment term	15
Object requested is currently locked by user AR008564	1
Open amount from document 100004542 001 exceeded by 8.88 %	1
Open amount from document 100005134 001 exceeded by 0.51 %	1
Open amount from document 400031398 001 exceeded by 99.12 %	1
Open amount from document 400035633 001 exceeded by 56.00 %	2
Open amount from document 400038093 001 exceeded by 100.00 %	1
Open amount from document 400047669 001 exceeded by 100.00 %	2
Order F100200 does not exist	1
GRC Item 001 22-8000TRAVEL /2100 UA payment budget exceeded	1
GSFC Attempted to post an Invoice without a valid Funds Commitment Document	1
Document 400116286 is currently blocked by user JSU00I5E	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Object requested is currently locked by user GS030565	1
Object requested is currently locked by user GS034547	1

					Error Count
	Open amount from document 100004130 001 exceeded by 0.13 %				2
	Order 100200 does not exist				2
	Order F100200 does not exist				1
	Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---				2
HDQ	Attempted to post an Invoice without a valid Funds Commitment Document				4
	Item 001 10-AAA10TRAVEL /2100 UA payment budget exceeded				1
	Multiple CBA vendor records with dup PMS were found but no blank payment term				6
	Open amount from document 400077849 004 exceeded by 120.07 %				1
	Open amount from document 400092472 003 exceeded by 3.25 %				1
	Open amount from document 400111394 001 exceeded by 100.00 %				1
	Open amount from document 400113048 001 exceeded by 100.00 %				2
	Open amount from document 400117671 001 exceeded by 100.00 %				2
	Order F100200 does not exist				2
	Order FCC100200 does not exist				1
JSC	Account 6100.2103 does not exist in chart of accounts USGL				2
	Attempted to post an Invoice without a valid Funds Commitment Document				6
	Document 400067099 item 001 is marked as completed				1
	Failed to return the Cost Center associated with Traveler Organization --->72-DF311<---				1
	Failed to return the Cost Center associated with Traveler Organization --->72-EV16<---				1
	Failed to return the Cost Center associated with Traveler Organization --->72-EV711<---				1
	Open amount from document 100005182 001 exceeded by 123.30 %				2
	Open amount from document 100005245 001 exceeded by 64.49 %				1
	Open amount from document 100005247 001 exceeded by 99.68 %				2
	Open amount from document 400118569 002 exceeded by 301.51 %				1
	Order FC40000 does not exist				3
KSC	Account 6100. does not exist in chart of accounts USGL				4
	Open amount from document 400051694 001 exceeded by 100.00 %				2
	Open amount from document 400112280 001 exceeded by 100.00 %				2
	Open amount from document 400112930 001 exceeded by 67.85 %				2
	Open amount from document 400113034 001 exceeded by 100.00 %				2
	Open amount from document 400113385 001 exceeded by 100.00 %				2
	Open amount from document 400114087 001 exceeded by 100.00 %				2
	Open amount from document 400114149 001 exceeded by 67.77 %				2
	Open amount from document 400114202 001 exceeded by 100.00 %				2
	Open amount from document 400115461 001 exceeded by 100.00 %				2
	Open amount from document 400115749 001 exceeded by 100.00 %				1
	Open amount from document 400115831 001 exceeded by 100.00 %				2
	Open amount from document 400116989 001 exceeded by 100.00 %				2

		Error Count
Open amount from document 400116992 001 exceeded by 100.00 %		2
Open amount from document 400117278 001 exceeded by 100.00 %		2
Open amount from document 400118206 001 exceeded by 100.00 %		2
Reimbursable amount is invalid --->??????????<---		1
LaRC	"Earmarked funds" is not allowed (WBS 23-027-03)	1
	"Earmarked funds" is not allowed (WBS 23-090-21-TA)	1
	Attempted to post an Invoice without a valid Funds Commitment Document	8
	Document 100001534 item 001 is marked as completed	1
	Document 100001611 item 001 is marked as completed	1
	Docuement 400116243 is currently blocked by user JSU00I5E	1
	Docuement 400116286 is currently blocked by user JSU00I5E	3
	Failed to return the Cost Center associated with Traveler Organization --->23-RH<---	1
	Object requested is currently locked by user EAICPIC	1
MSFC	"Earmarked funds" is not allowed (WBS 62-090-50-E2)	1
	Attempted to post an Invoice without a valid Funds Commitment Document	6
	Failed to return the Cost Center associated with Traveler Organization --->62-mp41<---	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Open amount from document 400096274 001 exceeded by 23.85 %	1
	Order FC40000 does not exist	2
SSC	Amount in document 400111729 001 may not be exceeded	2
	Failed to return the Cost Center associated with Traveler Organization --->64-CODE 900<---	1

